

FINANCIAL SUMMARY
APRIL 2003

	<u>Number</u>	<u>Dollar Amount</u>	<u>Number of Credit Unions</u>
<u>LOAN FUNDS</u>			
Outstanding loans	69	6,625,241	63
Loan commitments since 1987	219	32,975,000	169
Loan commitments YTD	2	125,000	2
Loans precommitments YTD	1	300,000	1
Loan applications denied year-to-date	1	300,000	1
Loan losses since 1987	2	190,712	2
Recovery on Loan losses since 1987	2	171,619	2
Loan losses year-to-date	0	0	0
Recovery on Loan losses year-to-date	1	16,109	1
<u>TECHNICAL ASSISTANCE FUNDS</u>			
Technical assistance payments since 1992	1081	2,498,625	N/A
Technical assistance payments YTD	42	84,582	N/A
Technical assistance commitments YTD	49	111,004	N/A
Technical assistance precommitments YTD	72	421,253	N/A
Profit (Loss) year-to-date	N/A	25,930	N/A
Outstanding investments	N/A	7,235,000	N/A